

ThermWise® Business Custom Rebates Post-Installation Report (POR)

Promotion Dates: 01/01/2020 - 12/31/2020



Steps to Participate

- Purchase and install a qualified measure where there is an active GS (gas service) meter using Dominion Energy services.
- Review the Terms and Conditions on page 2 of this application and sign the Acceptance of Terms at the bottom of this page.
- Include the following documentation:
 - This completed Post-Installation Report
 - Current IRS W-9 form (located here: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>).
 - A copy of your most recent Dominion Energy bill.
 - A copy of your receipt/invoice.
 - Keep a completed copy of your entire submission for your record.

Send by email to incentives@thermwise.net, or by mail to ThermWise Business Rebates
2223 S Highland Drive #E6-333, Salt Lake City, UT 84106
Questions? Call 877.932.0610

Participant Information

*Account and Service Agreement numbers are located on your Dominion Energy bill. Both are required for processing. To view an example of where these numbers can be found on your bill, visit www.ThermWise.com and select "TRACK REBATE"

Dominion Energy Account Number		Service Agreement Number		
Business Name		Project/Site Name		
Mailing Address		City	State	Zip Code
Installation Address		City	State	Zip Code
Contact Name (First, Last)	Title	Phone	Email	

Are you interested in renewable energy? Yes No

Third Party Payment Release

In order to designate your rebate check payable to a third party, you are required to submit this completed and signed form with your rebate application and all required materials. Only upon approval of your application will the check be made payable to the designated party.

Payee Name		Email		
Payee Address		City	State	Zip Code

I am authorizing this rebate payment to the third party named above and I understand that I will not be receiving the rebate payment from the Thermwise rebate program. I also understand that my release of payment to the third party does not exempt me from the rebate requirements outlined in the application.

Payee Signature of Acknowledgement	Date
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Acceptance of Terms

I hereby certify that all information provided is accurate. I have read all terms and conditions on both pages of this application and acknowledge that Dominion Energy may verify all information provided. As a condition of payment, Applicant shall provide a completed Form W-9 identifying the applicant's correct tax information. If there are any changes to information, such as address, a new Form W-9 form must be submitted prior to payment being issued. Payment will be withheld until Applicant has submitted a valid Form W-9 or corrected any identified information mismatches.

Applicant Signature	Date
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Project Summary

In the table below, please summarize the annual natural gas usage of the existing system, the verified usage after installation of the energy saving measure, verified energy savings and incurred costs. Calculations and methodology should be detailed in later sections of this application.

Measure Name	Baseline Annual Usage (Dth)	Final Annual Usage (Dth)	Annual Savings (Dth)	Final Cost (\$)	Final Rebate
Totals					

Project Description

Attach the project description from the PIR report and note any changes to the measure that occurred during installation in the space below. Attach additional copies of this sheet as necessary to describe multiple measures. The revised description should include the following information:

- Any changes to the measure from the description provided in the PIR that occurred during installation (i.e. size of equipment, control strategy, operating set points, etc.

System Baseline

Please check the appropriate box to indicate the type of project:

- Elective retrofit to upgrade existing operable equipment or add functionality
- Retrofit to replace/upgrade inoperable or failed equipment
- New equipment added as part of a facility expansion/renovation
- New construction project

Verified Natural Gas Savings

Include a separate sheet for each measure. Describe the methodology used to verify the natural gas consumption of the installed system. Attach additional sheets as necessary to justify assumptions used in the analysis (i.e. equipment specification sheets, trended or measured data, equipment schematics) and provide copies of any spreadsheets used.

Natural gas savings should be calculated using operational characteristics verified when the system was commissioned. The reviewer should be able to understand and replicate the calculations given the data provided in this report. The description should summarize:

- The calculation algorithm, including formulas and data values used
- Operational characteristics of the fully commissioned system
- Major assumptions (i.e. operating hours, average heating load, etc.)

Measure Baseline Annual Natural Gas Consumption from PIR (Dth/yr): _____

Proposed Measure Annual Natural Gas Consumption (Dth/yr): _____

Commissioning Method

Please check the appropriate box to indicate the commissioning method approved in the PIR:

- No commissioning required
- Deemed savings approach
- Simple Monitoring & Verification
- Full Monitoring & Verification

Commissioning Summary

Commissioning procedures will vary in detail and rigor, depending on the measures installed, and are subject to approval by Dominion Energy. Please reference the Program Manual for additional guidance defining the scope and type of commissioning required for each measure.

For each installed measure, summarize the commissioning tasks performed, state any deficiencies and how they were addressed, and describe the final operating characteristics of the commissioned system. Attach additional sheets as necessary to show data trended, results of functional testing, and deficiency reporting. Measures requiring commissioning will not be approved for rebates unless the system was sufficiently commissioned and determined to be operating as intended to achieve natural gas savings. The commissioning summary should include the following:

- Data collected to verify system operation,
- Period of time data was collected,
- List of deficiencies and how they were addressed,
- Final operating parameters and set points of the commissioned system, and
- Any measure-specific commissioning results.

Measure Costs

Provide a summary of the actual incurred costs for each measure. Attach additional copies of this sheet as necessary to describe multiple measures. Attach copies of any material/labor estimates, purchase order requests and bid estimates for each measure. The cost summary should include any or all the following depending on the project:

- Material/equipment invoices
- Labor/installation invoices, internal labor tracking sheet or other equivalent documentation
- Invoices for any commissioning work
- Invoices for any energy engineering analysis
- Documentation of other estimated costs (i.e. contingency, shipping, taxes) as necessary
- Any variations from PIR cost estimates

Actual Measure Costs (\$): _____

Other Information

Please list here and attach any additional information necessary to describe the proposed measures, calculation methodologies, commissioning plans or cost estimates. Additional information may include:

- Building or system schematics
- Equipment specification sheets
- System operation manuals
- Sequence of Operations or control strategies